

Accutest Laboratories Sample Receipt Summary

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Accutest Job Number: TC54040 **Client:** WESTON SOLUTIONS **Project:** CES
Date / Time Received: 8/29/2014 **Delivery Method:** _____ **Airbill #'s:** _____
No. Coolers: 1 **Therm ID:** IR-5; **Temp Adjustment Factor:** 0;
Cooler Temps (Initial/Adjusted): #1: (1.2/1.2);

Cooler Security

Y or N

- | | | | | | |
|---------------------------|-------------------------------------|--------------------------|-----------------------|-------------------------------------|--------------------------|
| 1. Custody Seals Present: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. COC Present: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Custody Seals Intact: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Smpl Dates/Time OK | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Cooler Temperature

Y or N

- | | | |
|------------------------------|-------------------------------------|--------------------------|
| 1. Temp criteria achieved: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Cooler temp verification: | _____ | |
| 3. Cooler media: | Ice (Bag) | |

Quality Control Preservation

Y or N

N/A

WTB

STB

- | | | | | | |
|---------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|
| 1. Trip Blank present / cooler: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Trip Blank listed on COC: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| 3. Samples preserved properly: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 4. VOCs headspace free: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |

Sample Integrity - Documentation

Y or N

- | | | |
|--|-------------------------------------|--------------------------|
| 1. Sample labels present on bottles: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Container labeling complete: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Sample container label / COC agree: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Sample Integrity - Condition

Y or N

- | | | |
|----------------------------------|-------------------------------------|--------------------------|
| 1. Sample recvd within HT: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. All containers accounted for: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Condition of sample: | Intact | |

Sample Integrity - Instructions

Y or N

N/A

- | | | | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Analysis requested is clear: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2. Bottles received for unspecified tests | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 3. Sufficient volume recvd for analysis: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4. Compositing instructions clear: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Filtering instructions clear: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Comments

Sample Receipt Log

Job #: TC54040

Date / Time Received: 8/29/2014 2:30:00 PM

Initials: bh

Client: WESTON SOLUTIONS

Cooler #	Sample ID:	Vol	Bot #	Location	Pres	pH	Therm ID	Initial Temp	Therm CF	Corrected Temp
1	TC54040-1	32oz	1	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2
1	TC54040-1	32oz	2	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2
1	TC54040-1	32oz	3	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2
1	TC54040-1	32oz	4	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2
1	TC54040-1	32oz	5	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2
1	TC54040-2	32oz	1	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2
1	TC54040-2	32oz	2	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2
1	TC54040-3	32oz	1	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2
1	TC54040-3	32oz	2	2-101	N/P	Note #2 - Preservative check not applicable.	IR-5	1.2	0	1.2